

# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 7

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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#### **Choose one:**

# ● This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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#### **OR**

# O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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#### OR

# ○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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Cover Page 1 of 2



# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 7

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 1 7

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Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MCC form for period ending March 9, 2 0 1 7

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 7

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- O Report Preparer

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MCC form for period ending March 9, 2 0 1 7

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
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- Report Preparer

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MCC form for period ending March 9, 2 0 1 7

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Name of MS4 Village of Sag Harbor	N Y R 2 0 A 0 9 5
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all period?	ermit requirements during this reporting  O Yes  No
If Yes, complete information below.	Ç Ç
Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit or	
coalition. It is not necessary to include a separate sheet for ea	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
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Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable  N Y R 2 0
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	ally Binding Agreement in accordance GP-0-08-002 Part IV.G.? O Yes O No
What tasks/responsibilities are shared with this partner (e.g. MN	M1 School Programs or Multiple Tasks)
O MM1	
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
<ul> <li>Watershed Improvement Strategy Best Management Practic</li> </ul>	ces required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	



MCC form for period ending March 9, 2 0 1 7

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Name of MS4	Village of Sag Harbor	N	Y	R	2	0	А	0	9	5

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last N	ame								
S a n d r a		SC	h :	r o	е	d	е	r			
Title (Clearly print title of individual signing report)											
Mayor											
Signature					Dat	e	1		1		

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505



This report is being submitted for the reporting period ending March 9, 2 0 1 7
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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On be	Water Quality Trends  formation in this section is being reported (check one):  chehalf of an individual MS4  chehalf of a coalition  How many MS4s are contributed to this report?  as this MS4/Coalition produced any reports documenting walated to stormwater? If not, answer No and proceed to Minime.  choose one of the following  cort(s) attached to the annual report  Page(s) where report(s) is/are provided below																											
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SPDES ID

Name of MS4/Coalition	Village of Sag Harbor	N Y R 2 0 A 0 9 5
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The information in thi	is section is being reported (check one):	
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>		
1. Targeted Public	c Education and Outreach Best Manageme	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
O Construction Sites		O Pesticide and Fertilizer Application
• General Stormwater	r Management Information	Pet Waste Management
O Household Hazardo	ous Waste Disposal	O Recycling
O Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Mair	itenance	■ Trash Management
O Smart Growth		O Vehicle Washing
Storm Drain Marki	ng	O Water Conservation
○ Green Infrastructur	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Waste	later, Leaf Pic	k u p
	ces targeted during this reporting period:	
• Public Employees	○ Contractors	
<ul><li>Residential</li></ul>	○ Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
Other:	O Agricultural	
Other		

MCM 1 Page 1 of 4



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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SPDES ID

Name	ne of MS4/Coalition Village of Sag Harbor																		N	Y	R	2	0	А	0	9	5				
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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Public Education and Outreach program will be tailored to describe topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in storm water runoff and non-storm water discharges. The Village's program will make special note of the discharge of pathogens to Sag Harbor and Sag Harbor Cove.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Due to the seasonal nature of many of the homes and residents in the Village, typical Phase II measures are not always effective or efficient. As a result, the Village has chosen to evaluate the number of kiosks/displays of storm water information as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. There are four kiosks/displays of storm water information in the Village.

C	How many	times was	this o	bservation	measured or	r evaluated	in this	reporting period	?
$\sim$	IIOW IIIaiiy	tillies was	, this o	DSCI VALIDII	measured of	i craiuatea	III CIIIS	reporting period	•



- Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the number of kiosks/displays of storm water information as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will continue to update the kiosks/displays with storm water/pollution prevention information periodically throughout the next reporting cycle.



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Village of Sag Harbor			N	YF	2 2	0	А	0	9	5
Minimum Control Measure 2.	Public Invo	olvem	ent/	<u>Parti</u>	cip:	atio	<u>)n</u>			
The information in this section is being reported (check	c one):									
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re-</li> </ul>	eport?									
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	ater N	Iana				ran	1		
O Cleanup Events				# Eve	ents					
● Comments on SWMP Received			#	Comme	ents					0
• Community Hotlines	Phone #	6 3	1)	7 2	2 5	_	0	2	2	2
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• Community Meetings			#	Attend	lees				1	1
<ul><li>Plantings</li></ul>				Sq.	Ft.				7	5
O Storm Drain Markings				#Dra	iins					
O Stakeholder Meetings			#	Attend	lees					
O Volunteer Monitoring				# Eve	ents					
Other: Harbor & Tree	C o m m	i t	t e	ees	;		L	V	I :	S
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ıal report and	d Storr	nwa	ter Ma	anag		ent Ye		$\circ$	No
○ List-Serve				# In ]	List					
O Newspaper Advertising			#	Days I	Run					
○ TV/Radio Notices			#	Days I	Run					
Other: Posted in Vill	age	На	1 1							
• Web Page URL: Enter URL(s) on the following t	wo pages.									



# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 7 & 1 \end{bmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Sag Harbor



# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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Name of MS4/Coalition Village of Sag Harbor



# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

3. Where can the public access copies of this annual report, Stormwater Management

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

<u></u>	_ <u>S</u>	SPL	<u>DES ID</u>						
Name of MS4/Coalition Village of Sag Harbor		N	YR	2	0	A	0	9	5
4.a. If this report was made available on the internet, what da	ate was it	po	sted?		1				
Leave blank if this report was not posted on the internet.			/		/				
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ting a join	t re	eport,	ans	we	r 5.	b		
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting perio	d?	/			Ye	es	•	No
If No, is one planned?					С	Υe	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribut	tin	g to tl	his	rep	or	t dı	ıriı	ıg
this reporting period?					С	Υe	es	0	No
If No, is one planned for each?					С	Υe	es	0	No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					С	Υe	es	•	No
SWMP in response to comments to this report.									



This report is being submitted for the reporting period ending March 9, 2 0 1

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	_	SPL	)ES	ID						
Name of MS4/Coalition Village of Sag Harbor		N	Y	R	2	0	А	0	9	5

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern (i.e., the discharge of pathogens to Sag Harbor and Sag Harbor Cove) and encourage the general public, residents and businesses to become involved in storm water management and environmental stewardship activities.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village has chosen to evaluate the number of people attending community meetings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were eleven people involved in the Village Harbor Committee and Tree Committee in this reporting period.

<b>C</b> .	How many	times was	s this obser	vation meas	sured or eval	uated in this	reporting period?
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samp	les/	'part	tici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

0 1		
	$V_{es}$	$\bigcirc$ No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc$ No
1 62	

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village will continue evaluating the number of people attending community meetings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting period. The Village will continue to encourage participation in these committees in the next reporting cycle.



This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Sag Harbor	N Y R 2 0 A 0 9 5
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o  ● On behalf of an individual MS4  ○ On behalf of a coalition  How many MS4s contributed to the	
1. Enter the number and approx. percent of	of outfalls mapped: 17# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
<ul><li>Building Maintenance</li></ul>	<ul><li>Marinas</li></ul>
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
<ul> <li>Commercial Laundry/Dry Cleaners</li> </ul>	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	<ul><li>Restaurants</li></ul>
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
Alll Businesse	s on Main Street
O Sewersheds:	



This report is being submitted for the reporting period ending March 9, 2 0 1 7
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	SPDES ID
Name of MS4/Coalition Village of Sag Harbor	N Y R 2 0 A 0 9 5
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
coperating process.	
5. How many illicit discharges have been	en confirmed during this reporting period?
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping be If No, approximately what percent was</li></ul>	completed in this reporting period?
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	GIS? • Yes • No
Please provide specific address of page URL	where map(s) can be accessed - not home page.
URL	



This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	Village of Sag Harbor	N	Y	R	2	0	A	0	9	5

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the Village municipal separate storm sewer system to the maximum extent practicable, including the discharge of pathogens to Sag Harbor and Sag Harbor Cove.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village has chosen to evaluate the number of illicit discharges confirmed as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were no illicit discharges detected during this reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

					1	
(ex.:	samp	les/	'part	tici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village will continue following the written procedures in the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Village illicit discharge local law on a case-by-case basis.



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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Nam	ne of MS4/Coalition Village of Sag Harbor	NY	R	2	0 A	0	9 5
	Minimum Control Measures 4 and 5 Construction Site and Post-Construction Construction Constructi		<u>ol</u>				
The	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition  Heavy many MS4s contributed to this remark?						
	How many MS4s contributed to this report?						
1a.	Has each MS4 contributing to this report adopted a law, ordinanc mechanism that provides equivalent protection to the NYS SPDES			•	_	•	
	Stormwater Discharges from Construction Activities?				• Ye		○ No
1b.	Has each Town, City and/or Village contributing to this report do- equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using	ageme	nt a	nd	Erosi	ion	
	Analysis Workbook?	,	Y		$\circ$ N	_	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	mple L 09/2004			iw. 3/200	6	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place	ce?			• Ye	es	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	SWPP	Ps)	hav	ve bed	en	0
4.	Does your MS4/Coalition have a mechanism for receipt and consider comments related to construction SWPPPs?		n o		ıblic O N	o	O NT
	If Yes, how many public comments were received during this reporting	g perio	d?				0
5.	Does your MS4/Coalition provide education and training for contra SWPPP process?	ractors	ab	out	the l		l O No



6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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Name of MS4/Coalition Village of Sag Harbor	N	Y	R	2	0	A	0	9	5

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
4.	What percent of active construction sites were inspected more than once?		% ONT %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	○ No	$\circ$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
		O No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ○ Yes	Or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPs submitted to the Village for projects disturbing an acre or greater of land. The review process will take note of the potential for discharges of pathogens to Sag Harbor and Sag Harbor Cove.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village due to the Village's zoning. The Village has chosen to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff program requirements. The Village will review and comment on SWPPPs submitted to the Village as they are submitted.

<b>C</b> .	How many	times was	s this obser	vation meas	sured or eval	uated in this	reporting period?
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(ex.: samp.	les/j	part	ici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes	ONo.	
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff program requirements in the next reporting cycle. The Village will review SWPPPs if and when they are submitted for Village comment and approval.



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Village of Sag Ha	ırbor						N Y	R	2	0 A	0	9 5
<u>Minimum</u>	Control Mea	<u>sure 5.</u>	Post-C	Consti	ructio	on Sto	orm	ıwat	er N	<u> Ian</u>	agei	<u>nei</u>	<u>1t</u>
The information in th	is section is bein	g reporte	d (check	one):									
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>				Г									
How m	nany MS4s conti	ributed to	this re	port?									
1. How many and w MS4/Coalition in	• • •					_		-		has ;	your		
		# Inventor	·ied	# Inspect	ions		Time intai						
Alternative Practice	res		1	Inspect	1			1					
• Filter Systems			0		0			0					
<ul><li>Infiltration Basins</li></ul>			0					0					
<ul><li>Open Channels</li></ul>			0		0			0					
• Ponds			0		0			0					
<ul><li>Wetlands</li></ul>			0		0			0					
• Other			0		0			0					
o other													
2. Do you use an o BMPs, inspecti		` _	S, datab	ase, sp	reads	heet) 1	to tr	ack p	ost-		struc O Ye		l ● No
3. What types of a Development/B		-				-		nt Lo	w In	ıpac	et		
O Building Codes	O Municipal C	omprehen	sive Pla	ns									
Overlay Districts	Open Space	Preservat	ion Prog	ram									
<ul><li>Zoning</li></ul>	O Local Law or	r Ordinan	ice										
○ None	O Land Use Re	egulation/	Zoning										
O Watershed Plans	Other Compi	rehensive	Plan										
Other:													



This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Sag Harbor	N Y R 2 0 A 0 9 5
4a. Are the MS4s contributing to this report involved in a regional/v	
	○ Yes • No
4b. Does the MS4 have a banking and credit system for stormwater	management practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a store	•
4d. How many stormwater management practices have been implementation	mented as part of this system in this
reporting period?	
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impact Development (LID), Better Site Design	•
Infrastructure principles in this reporting period?	1 0 0 %



This report is being submitted for the reporting period ending March 9, 2 0 1

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	SPD	)ES	ID						
Name of MS4/Coalition Village of Sag Harbor	N	Y	R	2	0	A	0	9	5

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Post-Construction Storm Water Management program will address storm water runoff from regulated (i.e., land disturbances of an acre or greater) new development and redevelopment projects to the Village's municipal separate storm sewer system.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village due to the Village's zoning. The Village will add applicable storm water BMPs to the inventory if they are installed and plans to evaluate the number of storm water BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements.

	TT	4 •	411 •	1 4 •	1		1 4 1 .	41 .	4 •	• 10
	How many	/ fimes i	was this c	hcervation	measured	Or AL	aluated in	thic	renorting	nerind?
•	IIUW IIIaii	uiiics	mas tiiis t	JUSCI YAUUII	IIICasui cu	<b>UI U I</b>	aiuaicu iii	ums	I CDOI HIE	pci iou.

				1	
samp	les/	part	tici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

	Yes	$\bigcirc$	No
_	1 03	$\sim$	110

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the number of storm water BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements in the next reporting cycle. The Village will add BMPs to the inventory as necessary in the next reporting cycle.



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Sag Harbor	N	Y	R	2	0	A	0	9	5

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		periorin	ca within	the past 5
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>vears?</u>	) <del>-</del>
Street Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	Yes	○ No
Salt Storage	• Yes	○ No	Yes	$\bigcirc$ No
Solid Waste Management	• Yes	○ No	Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Marine Operations		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Hydrologic Habitat Modification		○ No	Yes	$\bigcirc$ No
Parks and Open Space	• Yes	○ No	Yes	$\bigcirc$ No
Municipal Building	_	○ No	Yes	○ No
Stormwater System Maintenance		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Vehicle and Fleet Maintenance		○ No	Yes	$\bigcirc$ No
Other	• Yes	○ No	• Yes	$\bigcirc$ No



This report is being submitted for the reporting period ending March 9, 2 0 1

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	SPD	ES ID					
Name of MS4/Coalition Village of Sag Harbor	N	YR	2	0 A	. 0	9	5
2. Provide the following information about municipal operations go	od ho	usek	еер	ing p	rog	ran	1 <b>s</b> :
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>		# Acr	es			6	0
• Streets Swept (Number of miles X Number of times swept)		# Mil	es		3	5	0
• Catch Basins Inspected and Cleaned Where Necessary			#		4	9	4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#				1
Phosphorus Applied In Chemical Fertilizer		# Lt	os.				0
Nitrogen Applied In Chemical Fertilizer		# Lt	os.	1	. 0	0	0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of #	Acres	s [			0].	0
3. How many stormwater management trainings have been provide	d to n	nunic	cipa	l em	ploy	ees	
during this reporting period?							2
4. What was the date of the last training?	0 9	/ 1	7	/ 2	2 0	1	6
5. How many municipal employees have been trained in this report	ing pe	eriod	?				2
6. What percent of municipal employees in relevant positions and d stormwater management training?	epart	ment	s re	eceive 1		0	%



This report is being submitted for the reporting period ending March 9, 2 0 1

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	_	SPL	DES	ID						
Name of MS4/Coalition Village of Sag Harbor		N	Y	R	2	0	А	0	9	5

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants with special consideration for discharges of pathogens to Sag Harbor and Sag Harbor Cove.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village has chosen to evaluate the number of catch basins inspected annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. The Village inspected and cleaned as necessary 494 Village catch basins in this reporting cycle. The Village also has grates installed on all catch basins in the business district to catch floating debris.

C. How many times was this observation measured or evaluated in this reporting per
------------------------------------------------------------------------------------

				1		
(ex.:	samples	/par	tici	pants/e	events)	

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No
-----	---------------

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

$lue{}$ Yes $\bigcirc$ N	Vо
--------------------------	----

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village plans to continue evaluating the number of catch basins inspected annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements in the next reporting cycle. The Village will continue to follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

PERMIT#	NYR20A095	Waterbody Name	Sag Harbor, Zone SH-2
MS4 Name	Village of Sag Harbor	Reporting Period Endir (mm/dd/yyy	
The M includi ditches owns o	mation for No Discharge unicipal Seperate Storm Sewer S ng roads with drainage systems, s, man-made channels, or storm or operates does not have any out or MS4, into the Waterbody N	System as defined in 40 C municipal streets, catch t drains that the utfalls that discharge direc	FR 122.26(b)(8) and (16) pasins, curbs, gutters, MS4 Name

#### **Watershed Status**

Please describe what your stormwater management program is doing to address the source of pathogens to the impaired waterbody

The Village has included pathogen-specific source control BMPs in their SWMP, which are discussed further below, and submitted mapping and land use data to DEC for the Sag Harbor, Zone SH-2 sewershed.

If you suspect the sources of pathogens that contribute a load to this watershed through the MS4 are something other than the sources listed in the TMDL, please state what you believe to be the suspected sources and how they were determined.

The Village has no reason to conclude that there are other sources of pathogens than the ones listed in the TMDL at this time.

#### Public Education & Outreach of Pathogens as the Pollutant of Concern

1. Description of the education program.

The Village's Public Education and Outreach program incorporates topics related to the sources, impacts and reduction of pathogens. The Village has an active Harbor Committee advisory board that addresses water quality. Educational materials are distributed on the Village's website and made available at kiosks throughout the Village.

2. Who are the target audiences and what is the message delivered to each target audience?

Target audiences are the general public (e.g., public employees, residents, businesses). The message is that pathogens in storm water can impact their heath, recreation and the local economy. A number of easily adopted source control practices are also suggested.

3. How are behavior changes being measured?

Due to the seasonal nature of many of the residents and businesses, the Village evaluates the occurrence and/or participation in the educational programs as a measure of SWMP effectiveness. For example, the Harbor Committee meets monthly.

Permit #

NYR20A095

4. What are the education plans and goals for the next 6 months?

The Village plans to continue implementing the established public education and outreach program requirements in the next 6 months.

#### Illicit Discharge Detection and Elimination

5. What has been done to actively look in these watersheds for Illicit discharges? Describe procedures and staff that are involved in this reconnaissance.

The Village has continued to implement its ORI program of inspecting every Village outfall once every five years, which is the responsibility of DPW staff. Staff in other Village departments that conduct regular field activities have been instructed to keep an eye out for evidence of illicit discharges during their daily operations.

#### Answer Either 6a. or 6b.

6a. No Illicit Discharges were discovered during this reporting period Explain how the determination for No Illicit Discharges was made

this reporting period. Evidence of illicit discharges were not observed during the ORI inspections.

6b. 

Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?

All Village outfalls within the Village's Sag Harbor, Zone SH-2 sewershed were inspected in

#### Complete Either 7a. (Map) or 7b. (Written Response)

- 7a. Attach a map showing where IDDE outfall inspections have occurred this reporting period, which outfalls have illicit discharges, and if the discharge has been removed, where the illicit connection is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)
- 7b. Give the number of inspections performed during this reporting period. # Inspections (Provide municipal identification #s for all outfalls inspected)

State which outfalls have illicit discharges and whether or not the illicit discharge has been removed. Also describe where the illicit discharge is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)

Permit #

NYR20A095

#### Post Construction Stormwater Management

8	Number of Post Construction Stormwater Management Practices (SMPs)			
•	that discharge to an MS4 that drains to the listed waterbody	# SMPs		0
	and discretified to an inter-small and interest in another interest,	_		

As part of the RFI sent by the Department in August 2016, the information in #8 has already been submitted a. Describe the municipality's policy on post construction stormwater management

The Village Post-Construction Storm Water Management program addresses storm water runoff from regulated (i.e., disturbances of an acre or more) development projects. The Village recommends and encourages the use of BMPs for development projects through the SWPPP review and site plan approval process. The Village considers the use of green infrastructure measures in capital improvement projects.

9. Describe the Post-Construction Stormwater Management plan and goals for the next 6 months

The Village is awaiting the revision of the TMDL for Sag Harbor, Zone SH-2 and notification of the Village's individual responsibilities for pollutant load reductions through the MS4.

#### Municipal Operations Pollution Prevention/Good Housekeeping

- ☐ Non-Traditional MS4 (skip Question 10)
- 10a. Is pet waste an issue in the MS4 areas? If pet waste is not an issue please describe, in the box below, the reasoning behind this viewpoint.

The Village has identified the proper collection and disposal of dog waste as a concern in the Village. However due to the seasonal nature of many of the residents, dog waste is not a year-round issue.

10b. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?

Approximately 75% of the Sag Harbor, Zone SH-2 sewershed are areas where pet populations are expected to be in higher concentrations (i.e., residential areas). Incidences of pet waste being disposed of improperly have anecdotally decreased over the last decade.

10c. What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?

The Village provides education on the proper disposal of dog waste. The Village Code specifically requires dog waste in any public place, beach or street to be cleaned up and disposed of immediately. To encourage the proper disposal of dog waste, the Village maintains a number of pet waste bag stations and receptacles.

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NYR20A095

10d.	What measurable indicators are being used to help determine the effectiveness	s of
	these strategies?	

The Village evaluates the pet waste bag program as a measure of SWMP effectiveness. For example, the Village monitors and fills the pet waste bag stations and empties receptacles on a daily basis.

11a. Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.

The Village does not have a significant goose population within its borders. Village employees rarely witness flocks of geese on Village properties.

11b. If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.

11c. What strategies are in place to manage the population of geese on municipal properties?

11d. What measurable indicators are being used to help determine the effectiveness of these strategies?



# **MS4 Semi Annual Report Form Certification**

Semi Annual Report form for period ending 0 3 0 9 2 0 1 7 (MMDDYYYY

	SPDES ID
Name of MS4 Village of Sag Harbor	NYR20A095

<u>Certification Statement</u> - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing of violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-15-003 Part VI.J.

First Name	MI	Last Name	
S a n d r a		S c h r o e d e r	
Title (Clearly print title of individual signing report)			
M a y o r			
Signature		Date	

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

